FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		NOTIFICATION NO.: N0077
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 17 September 2013 **Date of Last Inspection:** 6 June 2013

FACILITY NAME AND ADDRESS:
Wayne's Construction LCID
Morehead City, NC 28557

GPS COORDINATES: **N**: 34.75108 **E**: 76.81716

FACILITY CONTACT NAME AND PHONE NUMBER:
Wayne See
252.726.5961

FACILITY CONTACT ADDRESS:
Wayne's Construction Company
161 Gloria Dawn Road
Morehead City, NC 28557

PARTICIPANTS:
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:
Notified LCID

PURPOSE OF SITE VISIT:
Comprehensive Facility Compliance Inspection

STATUS OF PAST NOTED VIOLATIONS:
None applicable

OBSERVED VIOLATIONS:
No violations were observed during this Facility Compliance Inspection; *please see* ADDITIONAL COMMENTS section below.

ADDITIONAL COMMENTS:

1) This Facility is a Land-Clearing and Inert Debris Landfill Notification.
2) This Facility is recorded with the Carteret County Register of Deeds at: Book 793; Page 287.
3) This Facility is permitted to receive for disposal:
    a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
    b. Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
    c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
    d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
4) The disposal area for this Facility may not exceed 2 acres in total size.
5) The access road to the Facility is being managed properly at this time.
6) This Facility is secured by a locked gate at the facility entrance and has controlled access for safety.
7) Proper signage including the Facility name and emergency contact number has been posted at the Facility entrance.
8) The landfill sideslopes have been covered with native warm season grasses and/or a natural coppice-type cover with some small trees and brush. *Please remove all trees and woody brush and mow the landfill and the access around the landfill for proper monitoring and maintenance of the landfill cap system.

9) Overall, the waste type being disposed is LCID waste, however, a small amount of unpermitted materials was observed at the working face. *Please collect these unpermitted materials and properly dispose of them at a Facility permitted to receive such wastes.

10) The active working face needs to be better defined. *Please ensure that one, well-defined, active working face is maintained and that it is covered monthly or when it reaches one acre in size, whichever occurs first.
11) *Please ensure that all sideslopes are maintained at a slope not greater than 3:1 with a cover crop established which is adequate to prevent erosion of your landfill cap system.
12) *Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries as required.
13) Inert debris including concrete, brick, and asphalt is being stockpiled in an area adjacent to the landfill for later crushing and re-use. *Please note that the State Rules regarding recovered materials state that for a material to qualify as a recovered material, the majority of the material (51% or more) must be sold, used, or re-used within twelve months.
14) No off-site erosion was noted during this Facility Compliance Inspection.
15) *Corrective actions are required as a result of this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : 23 September 2013 **by**	X	Electronic delivery		US Mail		Certified No. [ ]

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2013\Carteret\Notifications\N0077\Audits\N0077-20130917INSP
NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/

Go Green! Thank you for helping NCDENR be environmentally responsible.

One NorthCarolina Naturally